

EXHIBIT "C" 1 of 2**Payment History**

Inbox x

AL-MUNT CORP cellphonecity1@yahoo.com
to me

2:08 PM (10 minutes ago)

*Khalifa Riad Muntasser*Office: 520-579-6679Corporate Headquarters
3720 W Ina Rd, Suite 134
Tucson, AZ 85741**Payment History List.docx**

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account summary

Name	BEN HOWARD	Amount Due	\$0.00
Account Number	340-9367508-1	Future Charges	\$70.76
Billing Address	PO BOX 223 HUNTSVILLE, UT 84317	10/09/2012	
Status	Active	My Bill	View
Automatic Bill Pay	Not Enrolled		
BridgePay Request			
Current Lines of Services			
Wireless Lines: 2		Broadband Lines: 0	
(520) 304-0129			
(520) 358-5638			

Top of Form

/wEPDwUKLTozh

Payment History List

Re-print Receipt Cancel

EXHIBIT "C" 2 of 2

Provider	Product	Date	Account ID	Confirmation ID	Payment	LD	Fee	Total	User	Payment Method	Action
Cricket	Service Payment	6/12/2012 1:10:34 PM	5203040129	QPAYWP327000285	\$34.00	\$0.00	\$3.00	\$37.00	12350041	Cash	
Cricket	Service Payment	5/10/2012 1:41:41 PM	5203040129	QPAYWP318931571	\$70.76	\$0.00	\$3.00	\$73.76	12350041	Cash	
Cricket	Service Payment	4/12/2012 1:57:49 PM	5203040129	QPAYWP311738809	\$70.76	\$0.00	\$3.00	\$73.76	12350041	Cash	
Cricket	Service Payment	1/11/2012 2:25:31 PM	5203040129	QPAYWP287903708	\$70.76	\$0.00	\$3.00	\$73.76	12350041	Cash	
Cricket	Service Payment	3/11/2011 4:46:03 PM	5203040129	QPAYWP288041189	\$117.00	\$0.00	\$3.00	\$120.00	12350041	Cash	
Cricket	Service Payment	2/9/2011 5:58:07 PM	5203040129	QPAYWP203802598	\$38.00	\$0.00	\$3.00	\$41.00	12350041	Cash	
Cricket	Service Payment	1/11/2011 4:57:31 PM	5203040129	QPAYWP186039484	\$37.40	\$0.00	\$3.00	\$40.40	12350041	Cash	
Cricket	Service Payment	12/30/2010 5:51:59 PM	5203040129	QPAYWP193102386	\$39.78	\$0.00	\$3.00	\$42.78	12350041	Cash	